

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Reimbursement of Rs.31,68,243/- to Sri A.Chandulal, Minister for S.T. Development, Tourism and Culture, Government of Telangana, towards medical expenses incurred by him for In-Patient treatment of self - Orders - Issued.

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**SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT**

G.O.RT.No. 38

Dated: 23-01-2016

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.68, Health, Medical & Family Welfare (K1) Department, dated:28-03-2011.
3. From the G.A. (Poll.C) Dept., in U.O.Note.No.209/ Poll.C/A2/15-1, 06-10-2015, along with medical bills in respect of Sri A.Chandulal, Minister for S.T. Development, Tourism and Culture, Govt. of Telangana.
4. Govt.Memo.No.8224, S.C.D (OP)/2015, dated:17-10-2015.
5. From the Director of Medical Education, Govt. of Telangana, Hyderabad., L.Dis.No.35647(1)/MA-A/2015, dt:06-11-2015.
6. From the Director of Medical Education, Govt. of Telangana, Hyderabad., L.Dis.No.35647(2)/MA-A/2015, dt:06-11-2015.
7. From the Director of Medical Education, Govt. of Telangana, Hyderabad., L.Dis.No.35647(3)/MA-A/2015, dt:06-11-2015.

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ORDER:-

In the circumstances reported in the reference 3<sup>rd</sup> read above and in terms of the orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> read above sanction is hereby accorded for payment of a sum of Rs.31,68,243/- (Rupees Thirty one lakhs sixty eight thousand two hundred and forty three only) in respect of Sri A.Chandulal, Minister for S.T. Development, Tourism and Culture, Govt. of Telangana towards reimbursement of medical expenses incurred by him towards treatment of self for "Acute bronchitis Cronic kidney disease on ESRC, Diabetes Mellitus Hypertension, CKD" during the period from 20-06-2015 to 02-09-2015 at Krishna Institute of Medical Sciences Ltd., Ministerial Road, Secunderabad, as net admissible amount stated by the Director of Medical Education, Hyderabad in the references 5<sup>th</sup> to 7<sup>th</sup> read above.

2. The amount sanctioned above shall be debited to the Head of Account the Head of Account 2251 - Secretariat Social Services - 090 - Secretariat - 08 - Social Welfare Department - 010 - Salaries - 017 - Medical Reimbursement.

3. The Scheduled Caste Development (OP) Department shall draw and disburse the amount to the above Hon'ble Minister.

4. This order does not requires the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To

The concerned Hon'ble Minister,

The Scheduled Caste Development (OP) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER